

## FY 2005 Inspection Conclusion Data Sheet (ICDS) Form for ICIS Reporting

- \* Data elements required to be completed for the ICIS system
  - \*\* Data elements required for Inspection Conclusion Data Sheet reporting
- Data elements that do not have asterisks are optional

### *For Data Entry Staff Use Only*

- Date information is Entered into ICIC (mm/dd/year):

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EPA Inspector Phone: (214) 665-6493

### THIS FORM MIRRORS THE FORMAT OF THE ICIS DATA ELEMENTS

1. \*Compliance Activity Type: Compliance Inspection
2. \*Compliance Monitoring Activity Name: KMTEx (Small Business)
3. Compliance Monitoring Type: CAA 112(r)(7) Inspection (i.e. Site Visit)
4. \*Region: 6
5. \*Facility's Name and Location: KMTEx - Port Arthur, TX
6. Planned Start: (mm dd,yyyy)
7. Planned End: (mm dd, yyyy)
8. \*\*Actual Start: 1/25/2007 (mm dd, yyyy)
9. \*\*Actual End: 1/25/2007 (mm dd, yyyy)
10. \*Federal Statutes: CAA
11. \*Sections: CAA 112(r)(7) Prevention of Accidental Release/Risk Management Plans
12. \*\*Citations: 40 CFR Part 68
13. \*Programs: No Entry Needed
14. \*\*SIC (4-Digit) \_ or NAICS Code (5-Digit) 325199
15. Media Monitored: None
16. \*Compliance Monitoring Action Reason:  
Agency Priority ☐ Citizen Complaint/Tip ☐ Core Program ☒  
Selected Monitoring Action ☐ Random Evaluation or Inspection ☐
17. \*Compliance Monitoring Agency Type: EPA
18. If State, local or Tribal lead, did EPA assist: Does not apply to ICDS activity. Leave Box Blank
19. Number of days physically conducting the activity: 1

20. Number of hours physically conducting the activity: 5.00 hrs

21. Compliance Monitoring Action Outcome: Check *one* (if known at the time of the activity)

Administrative ☐ Immediately Corrected ☐ Judicial ☐ No Violation ☐  
No Compliance Monitoring (access denied) ☐ No Compliance Monitoring (facility closed) ☐  
Not Immediately Corrected ☒ Notice of Determination ☐ Under Review ☐ Withdrawn ☐

22. MOA Priorities: (Circle only one that applies from the following)

23. Regional Priorities: EPCRA and CAA Section 112(r) Accident History by Facility

24. \*\*Did you observe deficiencies (Potential violations) during the on-site inspection? Yes ☒ No ☐

\*\*If you observed deficiencies, did you communicate them to the facility during the inspection?

Yes ☒ No ☐

**\*\*If deficiencies were observed, select one or more of the following:**

- ☐ Potential violation of a compliance schedule in an enforceable order
- ☒ Potential failure to maintain a record or failure to disclose a document
- ☐ Potential failure to maintain/inspect/repair equipment, including meters, sensors and recording equipment
- ☒ Potential failure to complete or submit a notification, report, certification or manifest
- ☐ Potential failure to obtain a permit, product approval, or certification
- ☐ Potential failure to follow a required sampling or monitoring procedure or laboratory procedure
- ☒ Potential failure to follow or develop a required management practice or procedure
- ☐ Potential failure to identify and manage a regulated waste or pollutant in any media
- ☐ Potential failure to report regulated events, such as spills, accidents, etc
- ☐ Potential incorrect use of a material (e.g. pesticide, waste product) or use of improper/unapproved material
- ☐ Potential failure to follow a permit condition
- ☐ Potential excess emission in violation of a regulation

25. \*\*Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated to the facility? Yes ☐ No ☒

If yes, check only the action(s) actually observed/seen and/or write a short description of the action in the "Optional" section. (Check all of the actions that apply)

**Action(s) Taken:**

- ☐ Complete(d) a Notification or Report
- ☐ Correct(ed) Monitoring Deficiencies
- ☐ Correct(ed) Record Keeping Deficiencies
- ☐ Implemented New or Improved Management Practices or Procedures
- ☐ Improved Pollutant Identification (e.g., Labeling, Manifesting, Storage, etc)
- ☐ Reduced Pollution (e.g., Use Reduction, Industrial Process Change, Emissions or Discharge Change, etc)
- ☐ Requested a Permit Application or Applied for a Permit
- ☐ Verified Compliance with Previously Issued Enforcement Action – Part or All Conditions

*The following common air or water pollutants should only be checked if the "Reduced Pollution" action was checked.*

Water: Ammonia ☐, BOD ☐, COD ☐, TSS ☐, O&G ☐, Total Coliform ☐, D.O. ☐, Metals V, Cyanide ☐  
Other:

Air: NOx ☐, SO2 ☐, PM ☐, VOC ☐, Metals ☐, HAPs ☐, CO ☐  
Other:

26. Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspection? Yes ☒ No ☐

**27. Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?** Yes ☒ No ☐

**Note:** This form does not require EPA inspectors to provide compliance assistance.

**Optional Information:** (Describe actions taken by the facility or assistance provided to the facility)